

Work Order ID 85392

85392

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June-07-12 9:26:43 AM

Item ID: D350-607-241

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Basket Clamp Assembly

Stop

NS2

Start Date: 07/06/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 21/06/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan: MLJ

Date: 12/06/07 Tooling:

Date:

Run Start

NR1

QC:

Date: SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D350-607-1	A	*SP*							
100		0.00							
100									
DC		0.00							
Document Control	Memo								
	Photocopy bluefile & type labels per PPP D350-607-241								
	CHG001								
	Paperwork not req'd if packaged with basket								
110	Pick Kit	0.00							
110									
Packaging		0.00							
Packaging	Memo								
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC		0.00							
Quality Control	Memo								

91

17/10/09

MLJ 12-10-5

(2)

SP

2x

SP 12-10-3

91

17/10/09

(2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Basket Clamp Assembly

Start Date: 07/06/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 21/06/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00

130

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-607-241

Location: PK 12

PPP rev: _____

2x 12/10/11 8

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

12/10/11 8

12/10/10

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Picklist Print

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Parent Item: D350-607-241

D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 07/06/2012

Required Date: 21/06/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP RevA: New issue DD verified by:EC
as per ECN10-545 DD 10.04.16 verified by:EC

IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D2230-1		Manufactured	No			110	Each	39.0000	4	8			
D2230-1									**				

Location	Loc Qty	Loc Code
----------	---------	----------

ST480	39	
83273	39	

D2230-3		Manufactured	No			110	Each	38.0000	4	8			
D2230-3									**				

Location	Loc Qty	Loc Code
----------	---------	----------

ST480	38	
83261	38	

D2324		Manufactured	No			110	Each	18.0000	1	1			
D2324									**				

Location	Loc Qty	Loc Code
----------	---------	----------

ST511	18	
71004	1	
76655	2	
82605	15	

389782 SP.

389782 SP.

388381 SP.
12-10-3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly

85392

D350-607-241

Start Date: 07/06/2012

Required Date: 21/06/2012

Start Qty: 2.00

Required Qty: 2.00

D2732

Manufactured No

110 f

514.9153 2

4

D2732

Rubber Extrusion

**

SP

SP

Location

Loc Qty

Loc Code

ST410

514.915299

70987

14.915299

83560

500

SP

1- cut qty (8) 3.00" long per dwg D2732-030

AN4-12A

Purchased No

110 Each

620.0000 1

2

AN4-12A

Bolt

**

SP

SP

Location

Loc Qty

Loc Code

ST357

620

115422

4

119775

48

120423

543

121524

25

2x

AN4-15A

Purchased No

110 Each

471.0000 12

24

AN4-15A

Bolt

**

M 122800 SP

12-10-3

Location

Loc Qty

Loc Code

358

100

121652

100

GA

100

120449

100

ST358

271

118706

3

120422

1

121444

67

121541

200

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Shop Packet Print

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Parent Item: D350-607-241

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Parent Item Name: Basket Clamp Assembly

Start Date: 07/06/2012

Required Date: 21/06/2012

Start Qty: 2.00

Required Qty: 2.00

NAS1149D0463J

Purchased

No

110

Each

5.021.000

26

52

NAS1149D0463.I

Washer

**

M 122452 SP

Location

Loc Qty

Loc Code

ST297

266

121011

266

ST298

117

116805

0

119097

51

121255

53

121708

13

ST299

4638

121912

4638

MS21042L4

Purchased

No

110

Each

3,653.000

13

MS21042I 4

Nut

**

26
M 122452 SP
12-10-3

Location

Loc Qty

Loc Code

ST300

3653

119075

116

121011

360

121444

2877

121652

300

W/O:		WORK ORDER CHANGES					
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